

**FORM
INSP**Rev
X/15

State of Colorado

Oil and Gas Conservation Commission

1120 Lincoln Street, Suite 801, Denver, Colorado 80203
Phone: (303) 894-2100 Fax: (303) 894-2109



Inspection Date:

03/03/2017

Submitted Date:

03/03/2017

Document Number:

675203925**FIELD INSPECTION FORM**

Loc ID 334744 Inspector Name: CONKLIN, CURTIS On-Site Inspection ☐ 2A Doc Num: _____

Operator Information:OGCC Operator Number: 96850Name of Operator: TEP ROCKY MOUNTAIN LLCAddress: PO BOX 370City: PARACHUTE State: CO Zip: 81635**Status Summary:**

- ☐ THIS IS A FOLLOW UP INSPECTION
☐ FOLLOW UP INSPECTION REQUIRED
☒ NO FOLLOW UP INSPECTION REQUIRED

Findings:1 Number of Comments0 Number of Corrective Actions☐ Corrective Action Response Requested**Contact Information:**

Contact Name	Phone	Email	Comment
TEP, Energy		COGCCInspectionReports@terraep.com	All Inspections

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
291636	WELL	PR	07/30/2007	GW	045-14473	WRIGHT, SMALLWOOD, CA STEEL SG 22-27	PR
291637	WELL	PR	07/30/2007	GW	045-14472	WRIGHT, SMALLWOOD, CA STEEL SG 322-27	PR
291638	WELL	PR	07/30/2007	GW	045-14471	WRIGHT, SMALLWOOD, CA STEEL SG 522-27	PR
291639	WELL	PR	07/30/2007	GW	045-14470	WRIGHT, SMALLWOOD CASTEEL SG 422-27	PR

General Comment:

LocationOverall Good: ☒**Signs/Marker:**

Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	

Emergency Contact Number:

Comment:			
Corrective Action:		Date:	

Overall Good: ☒**Spills:**

Type	Area	Volume		
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In Containment: No

Comment:

☐ Multiple Spills and Releases?**Fencing/:**

Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Type	SEPARATOR		
Comment:			
Corrective Action:		Date:	
Type	TANK BATTERY		
Comment:			
Corrective Action:		Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	300 BBLS	STEEL AST		,
Comment:					
Corrective Action:		Date:			

Paint

Condition	Adequate	
Other (Content)		
Other (Capacity)		
Other (Type)		

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Comment:					
Corrective Action:					Date:
Contents	#	Capacity	Type	Tank ID	SE GPS
CONDENSATE	1	300 BBLs	STEEL AST		,
Comment:					
Corrective Action:					Date:
Paint					
Condition	Adequate				
Other (Content)					
Other (Capacity)					
Other (Type)					
Berms					
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Metal	Adequate	Walls Sufficient	Base Sufficient	Adequate	
Comment:					
Corrective Action:					Date:
Venting:					
Yes/No	NO				
Comment:					
Corrective Action:					Date:
Flaring:					
Type					
Comment:					
Corrective Action:					Date:

Inspected Facilities

Facility ID: <u>291636</u>	Type: <u>WELL</u>	API Number: <u>045-14473</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
Facility ID: <u>291637</u>	Type: <u>WELL</u>	API Number: <u>045-14472</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
Facility ID: <u>291638</u>	Type: <u>WELL</u>	API Number: <u>045-14471</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
Facility ID: <u>291639</u>	Type: <u>WELL</u>	API Number: <u>045-14470</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>

Reclamation - Storm Water - Pit**Storm Water:**

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
Gravel	Pass					
Retention Ponds	Pass					
Ditches	Pass					
Berms	Pass	Compaction	Pass			
Compaction	Pass	Gravel	Pass			

Comment: Corrective Action: Date: **Pits:** ☒ NO SURFACE INDICATION OF PIT**Attached Documents**You can go to COGCC Images (<https://cogcc.state.co.us/weblink/>) and search by document number:

Document Num	Description	URL
401224785	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4089994
675203934	SG 22-27 Pad	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4089989